

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri S. Satyanarayana, Asst. Secy. to Govt., (Retd)
Revenue Department – Reimbursement of medical expenses of Rs. 1,189/-
incurred for his wife treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 717

Dated:22-5-2009.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri S. Satyanarayana, Asst. Secy. to Govt., (Retd) Rev.,Dept.,
appln., dt. 6.1.2009.
3. Memo.No.932/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.16.1.2009.
4. From the Director, NIMS , Hyd., Lr.MRD/GOC/319/09, dt.9.02.2009.

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ORDER:

Sri S. Satyanarayana, Asst. Secy. to Govt., (Retd) Revenue Department,
in his application 2nd read above has stated that his wife has taken treatment at
NIMS, Hyderabad during the period from 15.10.2008 to 23.12.2008 and he has
incurred an expenditure of Rs.1,189-00. He has furnished all relevant papers
and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application
and medical bills to the Director, NIMS, Hyderabad with a request to scrutinize
the medical bills and indicate the admissible amount for reimbursement to the
individual.

3. The Director, NIMS, Hyderabad in his letter 4th read above has stated that
the medical bills of Smt. S. Srojinidevi W/o Sri S. Satyanarayana, Asst. Secy. to
Govt. (Retd) Revenue Department, with IP/OP No.81005737 have been
scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1)
Deptt., Dated: 15.3.2005 and offered the following remarks:-

Total Amount Claimed	Rs.1,189=00
Inadmissible Amount	Rs. NIL
Gross Admissible amount	Rs.1,189=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. Nil
Net Admissible Amount	Rs.1,189=00

4. Government after careful examination of the matter hereby accord
sanction for payment of an amount of Rs. 1,189=00 (Rupees One thousand One
Hundred and Eighty Nine only) to Sri S. Satyanarayana, Asst. Secy. to Govt.
(Retd), Revenue Department towards reimbursement of medical expenses
incurred to his wife during the period from 15.10.2008 to 23.12.2008 as
recommended by Director, NIMS, Hyderabad.

5. The expenditure sanctioned in para 1 above shall be debited to “2052 –
Secretariat General Services – 090 – Secretariat – 09 – Revenue Department –
010 – Salaries; 017- Medical Reimbursement.”

P.T.O.

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6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH
JOINT SECRETARY TO GOVERNMENT

To
Sri S. Satyanarayana, Asst. Secy. to Govt. (Retd)
Revenue Department,
H.No.8-3-169/87, Siddanthanagar,
Vengalraonagar, Hyderabad.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.